



**Request for City Council Committee Action  
From the Departments of Public Works and Procurement**

**Date:** September 25<sup>th</sup>, 2012  
**To:** Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee  
**Referral to:** Honorable Betsy Hodges, Chair Ways and Means Committee  
**Subject:** **Approval of Official Publication No. 7672 Bids for St. Mary's Tunnel Rehabilitation Project**

**Recommendation:**

Acceptance of the low bid of Engineering and Construction Innovations, Inc. in the amount of \$1,739,945.00 to furnish and deliver all labor, materials, equipment and incidentals necessary to complete the St Mary's Tunnel Rehabilitation Project for the Minneapolis Public Works – Surface Water and Sewer Division, as follows and per the attached pricing schedule:

**Base Bid: \$1,739,945.00**

Terms are net-30 days with completion as per specifications

F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with specifications prepared by Barr Engineering Company.

**This has been approved by the Civil Rights Department.**

**Prepared by:** Gary Warnberg

Director, Purchasing

**Approved by:** Steven A. Kotke, P.E.

Director, Public Works

**Financial Impact** (Check those that apply)

☐ No financial impact - or - Action is within current department budget.  
(If checked, go directly to Background/Supporting Information)

☐ Action requires an appropriation increase to the Capital Budget

☐ Action requires an appropriation increase to the Operating Budget

☐ Action provides increased revenue for appropriation increase

☐ Action requires use of contingency or reserves

☒ Other financial impact (Explain): Action is within Budget

☐ Request provided to the Budget Office when provided to the Committee Coordinator

**Background/Supporting Information:**


Tabulation of four (4) bids received on Official Publication No. 7672 Bids for St Mary's Tunnel Rehabilitation Project

Attachments - Pricing Schedule  
Tabulation Sheet

cc: J. Klejwa  
J. Burns

UNITS LEGEND: LS = Lump Sum, SF = Square Feet, EA = Each, LF = Lineal Feet, CY = Cubic Yards, GAL=Gallon.  
Description of "Base" and "Contingency" items are provided in the Drawings.

Bidder has examined copies of all the Bidding Documents and of the following Addenda (receipt of all of which is hereby acknowledged):

No.	Date	Addendum Number	Signature
1.)	8/9/2012	1	
2.)			
3.)			

BID ITEMS:

Item	Description	Unit	Estimated Quantity	Unit Price	Extension
A	Mobilization (Base)	LS	1	\$119,000 <sup>00</sup>	\$119,000 <sup>00</sup>
B	Mobilization (Contingency: STA 19+90 to 29+90)	LS	1	\$1,000 <sup>00</sup>	\$1,000 <sup>00</sup>
C	Mobilization (Contingency: STA 9+90 to 19+90)	LS	1	\$1,000 <sup>00</sup>	\$1,000 <sup>00</sup>
D	Mobilization (Contingency: STA 1+00 to 9+90)	LS	1	\$10 <sup>00</sup>	\$10 <sup>00</sup>
E	Contact Grout Hole (Base)	EA	890	\$85 <sup>00</sup>	\$75,650 <sup>00</sup>
F	Contact Grout Hole (Contingency)	LS	270	\$60 <sup>00</sup>	\$16,200 <sup>00</sup>
G	Re-Drill Grout Hole (Base)	EA	50	\$85 <sup>00</sup>	\$4,250 <sup>00</sup>
H	Re-Drill Grout Hole (Contingency)	EA	50	\$60 <sup>00</sup>	\$3,000 <sup>00</sup>
I	Backfill Grout Application Hole (Base)	EA	50	\$102 <sup>00</sup>	\$5,100 <sup>00</sup>
J	Backfill Grout Application Hole (Contingency)	EA	25	\$95 <sup>00</sup>	\$2,375 <sup>00</sup>
K	Inspection Hole	EA	50	\$175 <sup>00</sup>	\$8,750 <sup>00</sup>
L	Repair Crack (Base)	LF	1600	\$70 <sup>00</sup>	\$112,000 <sup>00</sup>
M	Repair Crack (Contingency)	LF	800	\$35 <sup>00</sup>	\$28,000 <sup>00</sup>
N	Repair Fracture (Base)	LF	800	\$65 <sup>00</sup>	\$52,000 <sup>00</sup>
O	Repair Fracture (Contingency)	LF	400	\$20 <sup>00</sup>	\$8,000 <sup>00</sup>

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Item	Description	Unit	Estimated Quantity	Unit Price	Extension
P	Crack Sealant (Base)	GAL	250	\$ 80 <sup>00</sup>	\$ 20,000 <sup>00</sup>
Q	Crack Sealant (Contingency)	GAL	125	\$ 40 <sup>00</sup>	\$ 5,000 <sup>00</sup>
R	Backfill Grout (Base)	CY	100	\$ 662 <sup>00</sup>	\$ 66,200 <sup>00</sup>
S	Backfill Grout (Contingency)	CY	200	\$ 490 <sup>00</sup>	\$ 98,000 <sup>00</sup>
T	Contact Grout (Base)	CY	800	\$ 720 <sup>00</sup>	\$ 576,000 <sup>00</sup>
U	Contact Grout (Contingency)	CY	400	\$ 630 <sup>00</sup>	\$ 252,000 <sup>00</sup>
V	Surface Repair (Base)	SF	2000	\$ 78 <sup>00</sup>	\$ 156,000 <sup>00</sup>
W	Surface Repair (Contingency)	SF	1000	\$ 40 <sup>00</sup>	\$ 40,000 <sup>00</sup>
X	Infiltration Point Repair	EA	9	\$ 240 <sup>00</sup>	\$ 2,160 <sup>00</sup>
Y	Underdrain Monitoring Point	EA	1	\$ 5,000 <sup>00</sup>	\$ 5,000 <sup>00</sup>
Z	Parallel Fracture Repair	LF	25	\$ 250 <sup>00</sup>	\$ 6,250 <sup>00</sup>
AA	Invert Repair Overlay	LF	1260	\$ 50 <sup>00</sup>	\$ 63,000 <sup>00</sup>
BB	Water Management	LS	1	\$ 10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
CC	Erosion Control	LS	1	\$ 1,000 <sup>00</sup>	\$ 1,000 <sup>00</sup>
DD	Traffic Control	LS	1	\$ 12,000 <sup>00</sup>	\$ 12,000 <sup>00</sup>
<b>Total</b>					<b>\$ 1,739,945<sup>00</sup></b>

Total of Extensions: (\$ 1,739,945<sup>00</sup>)

ONE MILLION SEVEN HUNDRED THIRTY NINE THOUSAND

NINE HUNDRED FORTY FIVE DOLLARS) Dollars  
(in words)

The undersigned agrees to commence work under this contract on or before the date to be specified in written "Notice to Proceed" of the Owner with the St. Mary's Tunnel Rehabilitation project **substantially complete, on or before March 31, 2013 and final completion of the work on or before April 30, 2013.**

This proposal is submitted after careful study of the Drawings and Specifications and from personal knowledge of the conditions, both surface and subsoil, at the site, which knowledge was obtained from the undersigned's own sources of information and not from any employee of the OWNER.

"BIDS FOR ST. MARY'S TUNNEL REHABILITATION PROJECT" - P/W - Surface Waters & Sewers

Official Publication 7672  
Bids opened 10 AM, Local  
Time, August 16<sup>th</sup>, 2012  
Minneapolis MN

**Grand Total**

**\$**

1. LS Black  
Constructors,  
Inc.

2. Lametti &  
Sons, Inc.

3. PCI Roads

4. Engineering  
& Construction  
Innovations, Inc.

4,268,752.00

3,678,700.00

1,953,915.00

1,739,945.00

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

*Heidi Spitzer*

FOR THE: FINANCE OFFICER

*Cheryl C. Dutton*

ASST/DIRECTOR, PURCHASING